Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140080-1

SECRET

RFD-4576-59
July 2, 1959

Eastman-Kodak Company
343 State Street
Rochester 4, New York

REF: Contract PO-660

Dear Gordon:

Your invoices numbered 25 through 28 and credit memorandum number 24 have been approved for net payment in the amount of $397,926.77, or $1,885.67 less than the total amount billed.

We have suspended payment of the 11% material handling charge, along with the applicable G & A expense, since this is not an allowable cost in accordance with the present contractual provisions.

Computations are as follows:

Invoice No.	Material Handling Charge	Applicable G & A	Amount Suspended
25	$359.15	$15.80	$ 374.95
26	$852.72	$37.52	890.24
27	$279.51	$12.30	291.81
28	$314.82	$13.85	328.67
		Total Suspension	$1,885.67

Reclaimed - fd m Inv. 71 35. Ee

Very truly yours,

[redacted]

Dist:
2 - Add
1 - Contract PO-660 (Fin)
1 - CONTRACTS
1 - Fin Reading
1 - Chrono
EL:en/2 July 1959

2815000

SECRET

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140080-1